

Campaign Finance Report

MANUFACTURED HOUSING COMMUNITIES OF ARIZONA PAC Committee #: 1291

Treasurer: BRENTON, SUSAN L

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2008 June 30th Report

Election Cycle: **2007-2008**Date Filed: June 27, 2008

Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$2,024.71

Total Cash Receipts this Reporting Period: \$1,550.00

Total Cash Disbursements this Reporting Period: (\$284.00)

Cash Balance at End of Reporting Period: \$3,858.71

Report ID: 29371

Covers 01/01/2008 to 05/31/2008 Filed on 06/27/2008

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,550.00	\$0.00	\$1,550.00	\$4,470.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$130.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,550.00	\$0.00	\$1,550.00	\$4,600.00

Expenditures	Schedule	This Period			Total to Data	
P		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$12.00	\$0.00	\$12.00	\$48.00	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	(\$296.00)	\$0.00	(\$296.00)	\$1,250.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		(\$284.00)	\$0.00	(\$284.00)	\$1,298.00	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		(\$284.00)				

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Schedule C2 - Individual contributions

Scriedule	C2 - Individual Contributions	Date	Amount	Cycle To Date
Name:	Lares, Mikey	05/23/2008	\$250.00	\$250.00
Address:	18026 N Cave Creek Rd, Phoenix, AZ 85032		Cash	
Occupation:	Manufactured Housing, Self Employed			
Name:	LARES, RALPH H	05/23/2008	\$250.00	\$350.00
Address:	18026 W Cave Creek Rd, Phoenix, AZ 85032		Cash	
Occupation:	OWNER, MANUFACTURED HOUSING			
Name:	Schneidmiller, Judy	05/23/2008	\$50.00	\$50.00
Address:	2609 W Southern Ave, Lot 362, Tempe, AZ 85282		Cash	
Occupation:	Community Manager, Silver King Companies			
Name:	Vanderhout, Cornelis	05/23/2008	\$1,000.00	\$1,000.00
Address:	10679 N Frank Lloyd Wright Blvd, # 103, Scottsdale, AZ 85259		Cash	
Occupation:	Real Estate Investor, Self-employed			
Total of Individual Contributions		\$1,550.00		
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,550.00	

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Schedule E1 - Operating expenses

Scriedule	e ET - Operating expenses	Date	Amount	Cycle To Date
Name:	COMPASS BANK	02/01/2008	\$3.00	\$42.00
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Name:	COMPASS BANK	03/01/2008	\$3.00	\$42.00
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Name:	COMPASS BANK	04/01/2008	\$3.00	\$42.00
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Name:	COMPASS BANK	05/01/2008	\$3.00	\$42.00
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operat	ing Expenses	<u> </u>	\$12.00	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Op	perating Expenses		\$12.00	

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Schedule E3 - Contributions to other committees

Scriedule E	5 - Continuutions to other Committees	Date	Amount	Cycle To Date
Name:	Jim Weiers 08	01/02/2008	\$(296.00)	\$0.00
Address:	2929 N Central Ave, Ste 1520, Phoenix, AZ 85012		Cash	
Trans. Type:	Refund Received From Other Committee			
Original Date:	12/20/2006			
Original Amount:	(\$296.00)			
Total of Contribution	ns to Other Committees		\$0.00	
Total of Refunds Received			(\$296.00)	
Net Total of Contrib	utions to Other Committees		(\$296.00)	

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